

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (OP), YA, T&C Dept, for the month of December, 2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT
G.O.Rt.No. 39. **DATED 17-1-2011.**

Read:-

From the Hyderabad Telecommunications-BSNL, Hyderabad, Receipt of Cell Phone Bill dated 11-1-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.480/- (Rupees four hundred and eighty only) towards the monthly Cell Phone charges on Cell Phone No.94907 05337 being used by Sri G.Christopher, Section Officer (OP), YA, T&C Dept, for the month of December, 2010. The officer has paid the amount.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri G.Christopher, Section Officer (OP) Youth Advancement, Tourism & Culture Department.

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
Sri G.Christopher, Section Officer (OP), YA, T&C Dept
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER